

# State of Arizona



## Campaign Finance Report

**UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)**

**Committee #: 2083**

**Treasurer: VESPOLI, MIKE**  
**2401 N Central Ave, Phoenix, AZ 85004**  
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### 2000 January 31st Report

Election Cycle: **1999-2000**  
Date Filed: January 26, 2000  
Reporting Period: November 24, 1998-December 31, 1999

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$50,943.03
Total Cash Disbursements this Reporting Period:	\$45,958.85
Cash Balance at End of Reporting Period:	\$4,984.18

Report ID: 11098

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$50,943.03	\$0.00	\$50,943.03	\$50,943.03
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$50,943.03	\$0.00	\$50,943.03	\$50,943.03

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,588.85	\$0.00	\$2,588.85	\$2,588.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$43,370.00	\$0.00	\$43,370.00	\$43,370.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$45,958.85	\$0.00	\$45,958.85	\$45,958.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$45,958.85			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	01/02/1999	\$2,056.66	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	01/02/1999	\$1,864.68	\$50,943.03
<b>Address:</b>		Cash	
<b>Name:</b> Multiple Contributors	01/08/1999	\$2,113.50	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	01/25/1999	\$2,426.91	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	02/17/1999	\$3,395.75	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	02/25/1999	\$888.25	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	03/12/1999	\$1,664.25	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	03/15/1999	\$936.00	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	03/23/1999	\$907.75	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	04/02/1999	\$353.00	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	04/07/1999	\$2,685.75	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	05/10/1999	\$3,014.50	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			
<b>Name:</b> Multiple Contributors	05/14/1999	\$1,176.75	\$50,943.03
<b>Address:</b>		Cash	
<b>Memo:</b> Ind. give .25 per Wk \$13. a yr			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	06/21/1999	\$4,006.28	\$50,943.03
<b>Address:</b>			Cash	
<b>Memo:</b>	Ind. give .25 per Wk \$13. a yr			
<b>Name:</b>	Multiple Contributors	07/30/1999	\$3,071.25	\$50,943.03
<b>Address:</b>			Cash	
<b>Memo:</b>	Ind. give .25 per Wk \$13. a yr			
<b>Name:</b>	Multiple Contributors	08/19/1999	\$4,541.50	\$50,943.03
<b>Address:</b>			Cash	
<b>Memo:</b>	Ind. give .25 per Wk \$13. a yr			
<b>Name:</b>	Multiple Contributors	09/30/1999	\$3,756.00	\$50,943.03
<b>Address:</b>			Cash	
<b>Memo:</b>	Ind. give .25 per Wk \$13. a yr			
<b>Name:</b>	Multiple Contributors	10/14/1999	\$4,307.25	\$50,943.03
<b>Address:</b>			Cash	
<b>Memo:</b>	Ind. give .25 per Wk \$13. a yr			
<b>Name:</b>	Multiple Contributors	11/30/1999	\$4,045.25	\$50,943.03
<b>Address:</b>			Cash	
<b>Memo:</b>	Ind. give .25 per Wk \$13. a yr			
<b>Name:</b>	Multiple Contributors	12/30/1999	\$3,731.75	\$50,943.03
<b>Address:</b>			Cash	
<b>Memo:</b>	Ind. give .25 per Wk \$13. a yr			
Total of Small Contributions			\$50,943.03	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$50,943.03	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNION SHOP	01/05/1999	\$88.85	\$88.85
<b>Address:</b>	PO Box 9867, , Baltimore, MD 21254		Cash	
<b>Memo:</b>	Printing			
<b>Name:</b>	AN EVENING WITH ART	04/06/1999	\$1,000.00	\$1,000.00
<b>Address:</b>	127 W Georgia Ave, , Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Table for 10			
<b>Name:</b>	RALPH E HUGHES	05/12/1999	\$400.00	\$1,200.00
<b>Address:</b>	13650 S 41st Pl, , Phoenix, AZ 85044		Cash	
<b>Memo:</b>	Accounting			
<b>Name:</b>	RALPH E HUGHES	08/02/1999	\$400.00	\$1,200.00
<b>Address:</b>	13650 S 41st Pl, , Phoenix, AZ 85044		Cash	
<b>Memo:</b>	Accounting			
<b>Name:</b>	RALPH E HUGHES	10/08/1999	\$400.00	\$1,200.00
<b>Address:</b>	13650 S 41st Pl, , Phoenix, AZ 85044		Cash	
<b>Memo:</b>	Accounting			
<b>Name:</b>	UFCW LOCAL 99	11/01/1999	\$300.00	\$300.00
<b>Address:</b>	2401 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Reim HQ Expenses			
Total of Operating Expenses			\$2,588.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,588.85	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMMITTEE TO ELECT TUCKER SMITH TO CITY COUNCIL	01/22/1999	\$300.00	\$300.00
<b>Address:</b>	17949 N 143rd Dr, , Surprise, AZ 85374		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	01/22/1999	\$2,000.00	\$24,000.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Check #1001			
<b>Name:</b>	FRIENDS OF DAVE SIEBERT	04/06/1999	\$300.00	\$300.00
<b>Address:</b>	5443 WESST CIEDANCE, PHOENIX, AZ 85310		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	FRIENDS OF DOUG LINGMER	04/06/1999	\$300.00	\$300.00
<b>Address:</b>	5212 W Edgemont Ave, , Phoenix, AZ 85035		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	FRIENDS OF PEGGY BILSTEN	04/06/1999	\$300.00	\$300.00
<b>Address:</b>	14623 N 25th Dr, , Phoenix, AZ 85023		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	HORTENCIA GUITIERREX	04/06/1999	\$300.00	\$300.00
<b>Address:</b>	8211 WEST MACKSON, PEORIA, AZ 85345		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	TOM MORALES FOR MAYOR	04/06/1999	\$300.00	\$300.00
<b>Address:</b>	1323 S Central Ave, , Avondale, AZ 85323		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	04/06/1999	\$5,000.00	\$24,000.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	DIANE VICK FOR MAYOR	04/26/1999	\$300.00	\$300.00
<b>Address:</b>	2071 Highway 95, , Bullhead City, AZ 86442		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	05/06/1999	\$300.00	\$800.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	06/01/1999	\$5,000.00	\$24,000.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	COMMITTEE TO REELECT MARIE LOPEZ ROGERS	08/02/1999	\$300.00	\$300.00
<b>Address:</b>	102 W Riley Dr, , Avondale, AZ 85323		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	08/02/1999	\$5,000.00	\$24,000.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	MARICOPA COUNTY DEMOCRATIC PARTY	08/20/1999	\$1,250.00	\$1,250.00
<b>Address:</b>			Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	DEBRA JOHNSON FOR TUCSON CITY COUNCIL	08/27/1999	\$320.00	\$320.00
<b>Address:</b>	PO Box 904, , Tucson, AZ 85702		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	AZ SENATE DCC	10/04/1999	\$5,000.00	\$6,250.00
<b>Address:</b>	PO Box 10116, , Phoenix, AZ 85064		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	10/08/1999	\$500.00	\$800.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	AZ SENATE DCC	11/01/1999	\$1,250.00	\$6,250.00
<b>Address:</b>	PO Box 10116, , Phoenix, AZ 85064		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	ROBERTA VOSS DISTRICT 19	11/01/1999	\$200.00	\$200.00
<b>Address:</b>	DISTRICT 19, PHOENIX, AZ 85023		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	11/04/1999	\$2,000.00	\$24,000.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	TEMPE CITIZENS FOR DENNIS CAHILL	12/21/1999	\$1,630.00	\$1,630.00
<b>Address:</b>	1531 E Cedar St, , Tempe, AZ 85281		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	CITIZENS TO ELECT DENNIS KAVANAUGH	12/22/1999	\$1,630.00	\$1,630.00
<b>Address:</b>	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	ID#CAN-98-01			
<b>Name:</b>	COMMITTEE TO ELECT MARTIN SAMANIEGO	12/22/1999	\$1,630.00	\$1,630.00
<b>Address:</b>	5850 W Glendale Ave, , Glendale, AZ 85301		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	PAT GIBERT FOR MAYOR	12/22/1999	\$1,630.00	\$1,630.00
<b>Address:</b>	1519 E Frost St, , Mesa, AZ 85201		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	ID#can-99-03			

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	12/22/1999	\$5,000.00	\$24,000.00
Address:	2401 N Central Ave, Phoenix, AZ 85004		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	MARK MITCHELL FOR TEMOE CITY COUNCIL	12/30/1999	\$1,630.00	\$1,630.00
Address:	4625 S Lakeshore Dr, , Tempe, AZ 85282		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$43,370.00)	



